

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Office expenses - finance department - sanction of Rs.5,000/- towards the expenditure incurred on contingencies in connection with Pay Revision Commission - orders -issued

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**FINANCE (OP.II) DEPARTMENT**

**G.O. Rt. No:3916**

**Dt.27-09-2008**

Read the following:

Note received from Officer on Special Duty, PRC, Dt.25-09-2008.

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**O R D E R:**

In the reference cited the OSD, Pay Revision Commission have requested for sanction an amount of Rs.5,000/- (Rupees Five Thousand only) towards advance as AC bill on contingent expenses for light refreshment charges etc.

2. Government hereby accord for incurring an expenditure of Rs.5,000/- (Rupees Five Thousand only) towards advance as AC bill on contingencies and also for drawl of the above amount on AC bill for incurring the contingent expenditure in connection with the 9<sup>th</sup> Pay Revision Commission.

3. The expenditure sanctioned above is in relaxation of orders issued in G.O.Ms.No.148, Finance and Planning (FW.TFR) Department dated 21.10.2000 and shall be debited to '2052. Secretariat General Services- 090. Secretariat - S.H. (06). Finance Department - 130. Office Expenses - 132. Other Office Expenses'

4. Finance (Claims) Department are requested to draw and disburse the amount to Sri Ch. Krishna, PA to PRC, Finance Department. He shall submit the detailed bill in within the prescribed time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Y. RAMA KRISHNA  
ADDITIONAL SECRETARY TO GOVERNMENT**

To  
Finance (Claims) Dept.,  
Copy to: The Dy. P.A.O., Sectt. Branch,  
Copy to PA to PRC  
Copy to OSD to PRC  
Copy to PRC Sections  
SF/SCs.

**// FORWARDED :: BY ORDER //**

**SECTION OFFICER**